

DOCKET FILE COPY ORIGINAL

BS'D

THE MESORAH SCHOOL

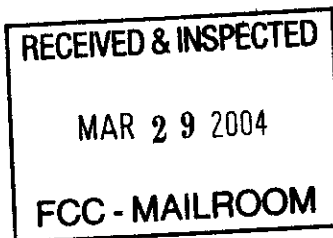
School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

March 24, 2004

APPEAL LETTERVIA FACSIMILE (202-418-0187) AND REGISTERED US MAIL

Federal Communications Commissions
Office of the Secretary
445 12th Street SW
Washington, DC 20554



Re: Form 471 Application number: 382513 and 382517
Funding year: 07/01/2003 - 06/30/2004
Billed Entity Number: 197816
CC Docket No.: 02-6
Your Correspondence Dated February 12, 2004
FRN: 1053695, 1053696, 1053697, 1053698, 1053699, 1053714, 1053715, 1053716

To Whom It May Concern:

We have received a reply to our appeal dated October 2, 2003 regarding all of the above funding requests. All of our requests for both telecommunications and internal connections have been denied. You say that "there is no evidence in any SLD file that any information was ever received in response of ... three faxes" that you sent us requesting additional information. This is an appeal to request a review of the decision of the SLD as we have definitely provided all requested documentation.

We received three identical requests for additional documentation to support our 471. The first was a letter from Helene Reich dated June 23, 2003; the second was from Al Arauz on July 9, 2003; and the third was again from Al Arauz on July 22, 2003. We inquired of USAC whether we needed to resubmit the paperwork after having sent it to Helene Reich, and we were told that we should submit everything again. As such, all three faxes were responded to within the 7 requested days, as per program rules. We submitted all paperwork, bills, and letters, etc. that were requested from us. We were never questioned further or told that more documentation was needed. With our first appeal we enclosed copies of all that paperwork that we had previously submitted for your review. With this appeal, I am enclosing all the information again.

No. of Copies rec'd 1
List ABCDE

We tried to confirm receipt of our documentation, but were unsuccessful in getting through to anyone. When we tried Helene Reich, we were told that she no longer works by you. Whenever we tried to call Al Arauz, we just received his voicemail. Our messages were never returned.

Therefore, on July 24, 2003, I called Mr. Keith Goldstein, a supervisor at USAC. He, too, tried to contact Al but was unsuccessful. Therefore, Keith called Al's supervisor. Al's supervisor told Keith that he would have Al return our call. Al never did. The USAC Case # where all my communication with Mr. Keith Goldstein is documented is 1-553507. Please review the case to see that we were unable to communicate with Al to verify receipt of our faxes. To the best of our knowledge, all of our faxes were received by you. As indicated, we were unable to confirm it.

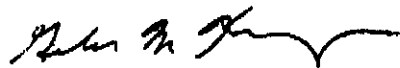
I tried again yesterday to contact Mr. Al Arauz, but he did not return my message.

In addition, the faxes from Mr. Al Arauz said that we can call, fax, or e-mail; however, there was no e-mail address anywhere on the fax. That was very negligent on his part. Had he included his e-mail address, I could have e-mailed the information to Al or e-mailed a request for confirmation that the faxes I sent were received. This too would have given us factual verification that he had received the faxes, simply because the e-mail would have the exact time and date stamp of each request. Due to Al's negligence, we did not have an e-mail address and could not use that as a means of communication.

Therefore, we fail to understand why our funding was denied. We tried our utmost to confirm that our faxes were received. We have the Case # of our communication with Mr. Keith Goldstein, proving that we tried to communicate with Mr. Al Arauz to confirm receipt of our faxes, and of our inability to get through. We are petitioning for our 471 to be reviewed again. If there is any further information that should be supplied by us, please explain to us exactly what it is you are looking for. You can reach me by phone at (718) 645-0028; by fax at (718) 627-8357 or by e-mail at ytl@email.com.

We thank you for your consideration in this matter and look forward to hearing from you soon.

Sincerely,



Gershon M. Kranczer
Dean

Enclosures



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2003: 07/01/2003 - 06/30/2004)

August 25, 2003

THE MESORAH SCHOOL
GERSHON M. KRANCZER
1714 EAST 17TH STREET
BROOKLYN, NY 11229

Case #
1-1944901

Re: Form 471 Application Number: 382517
Funding Year 2003: 07/01/2003 - 06/30/2004
Billed Entity Number: 197816
Applicant's Form Identifier: None entered

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$46,029.60 is "Denied".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

NEW FOR FUNDING YEAR 2003

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment

Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 382517
Funding Request Number: 1053714 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143024710 Service Provider Name: Ready Voice & Data, Inc.
Contract Number: 2592-108
Billing Account Number: 2592
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2008
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$5,104.00
Pre-discount Amount: \$5,104.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 1053715 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143024710 Service Provider Name: Ready Voice & Data, Inc.
Contract Number: 2592-109
Billing Account Number: 2592
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2008
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,460.00
Pre-discount Amount: \$2,460.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 1053716 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143024710 Service Provider Name: Ready Voice & Data, Inc.
Contract Number: 2592-110
Billing Account Number: 2592
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2008
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$43,580.00
Pre-discount Amount: \$43,580.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

IMPORTANT REMINDERS & DEADLINES

Date: August 25, 2003
471 : 382513
SEN : 197816

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - If FY2003 is your Third Funding Year for the purposes of CIPA and you apply for Internet Access or Internal Connections, you must be in compliance with CIPA and cannot request a waiver. The Supreme Court may issue an opinion in July 2003 changing the CIPA requirements - watch the SLD web site.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2003: 07/01/2003 - 06/30/2004)

August 25, 2003

THE MESORAH SCHOOL
GERSHON M. KRANCZER
1714 EAST 17TH STREET
BROOKLYN, NY 11229

Re: Form 471 Application Number: 382513
Funding Year 2003: 07/01/2003 - 06/30/2004
Billed Entity Number: 197816
Applicant's Form Identifier: None entered

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$23,760.00 is "Denied".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

NEW FOR FUNDING YEAR 2003

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

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1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
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Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.

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Schools and Libraries Division
Universal Service Administrative Company

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3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

4

FUNDING COMMITMENT REPORT

Form 471 Application Number: 382513
Funding Request Number: 1053695 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143001359 Service Provider Name: Verizon - New York Inc.
Contract Number: T
Billing Account Number: 718-645-0028
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$7,200.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 1053696 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143005329 Service Provider Name: PNG Telecommunications, Inc.
Contract Number: T
Billing Account Number: 718-645-0028
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,800.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 1053697 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143000890 Service Provider Name: Nextel of New York, Inc.
Contract Number: MTM
Billing Account Number: 718-645-0028
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,360.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,360.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 1053698 Funding Status: Not Funded
Services Ordered: Telecommunications Service
SPIN: 143000677 Service Provider Name: Verizon Wireless fka Cellico Par
Contract Number: MTM
Billing Account Number: 718 645-0028
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 382513
Funding Request Number: 1053699 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143001359 Service Provider Name: Verizon - New York Inc.
Contract Number: MTM
Billing Account Number: 718 645-0028
Earliest Possible Effective Date of Discount: 07/01/2003
Contract Expiration Date: 06/30/2004
Site Identifier: 197816
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,040.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,040.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

THE MESORAH SCHOOL

BS'D

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

October 2, 2003

APPEAL LETTER

Via Facsimile (973) 599-6542 & Certified US Mail

USAC

Schools and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981
Phone: (973) 428-7334

Re: Form 471 Application number: 382513 and 382517
Funding year: 07/01/2003 - 06/30/2004
Billed Entity Number: 197816
Your Correspondence Dated August 25 2003
FRN: 1053695, 1053696, 1053697, 1053698, 1053699, 1053714, 1053715, 1053716

To Whom It May Concern:

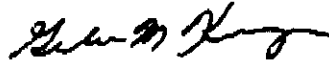
We have received our funding commitment decision letters for all of the above funding requests. All of our requests for both internal connections and telecommunications have been denied. The funding commitment decision explanation states: "Applicant has not provided sufficient documentation to determine the eligibility of this item". We are appealing this decision as we have definitely provided all requested documentation.

We received three identical requests for additional documentation to support our 471. The first was a letter from Helene Reich dated June 23, 2003; the second was from Al Arauz on July 9, 2003; and the third was again from Al Arauz on July 22, 2003. We inquired of USAC whether we needed to resubmit the paperwork after having sent it to Helene Reich, and we were told that we should submit everything again. As such, all three faxes were responded to within the 7 requested days, as per program rules. We submitted all paperwork, bills, and letters, etc. that were requested from us. We are enclosing copies of paperwork we have previously submitted for your review. We were never questioned further or told that more documentation was needed. We tried to confirm receipt of our documentation, but whenever we tried to call Al, we just received his voicemail. Our messages were

never returned. To the best of our knowledge, all of our faxes were received by you. Therefore, we fail to understand why our funding was denied. Had anything further been requested of us, we would have been more than happy to comply. We are petitioning for our 471 to be reviewed again. If there is any further information that should be supplied by us, please explain to us exactly what it is you are looking for. Please fax all requests to (718) 627-8357.

We thank you for your consideration in this matter and look forward to hearing from you soon.

Sincerely,



Gershon M. Kranczer
Dean

Enclosures



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-8523

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Gershon Kranczer
Fax: 1-718-627-8357
Subject: 7-day letter
From: Helene Reich (PIA Team5)
Date: June 23, 2003
Time: 10:00:09 AM

**YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT
RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.**

See attached letter

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.



Universal Service Administrative Company
Schools & Libraries Division

Date: June 23, 2003

Dear Mr. Gershon M. Kranczer
The Mesorah School
718-845-0028
Application Number 382513

As we discussed in our conversation, we are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the Review is listed below.

For FRN 1053695, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. You are requesting \$600.00. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide document to support the amount requested on your Form 471. (Need detailed Verizon Bill to support your request)

For FRN 1053698, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. You are requesting \$780.00. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide document to support the amount requested on your Form 471. 471. (Need detailed Nextel Bill to support your request)

For FRN 1053699, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. You are requesting \$170.00. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide document to support the amount requested on your Form 471. 471. (Do you own the DSL or is this your monthly bill from Verizon)

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request.

If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of 90% for The Mesorah School. If you choose to validate your original requested discount percentage of 90%, then please provide the appropriate documentation if one of the following acceptable methods were used:

- a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- 1) The Entity name
- 2) The total number of students enrolled at the entity
- 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

- b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:

- 1) Total number of students enrolled 18
- 2) Total number of surveys/applications sent out 100
- 3) Number of surveys/applications returned 15
- 4) Total number of students qualified for NSLP per the returned surveys/applications 15
- 5) Are the surveys/applications and results kept on file. yes
- 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
- 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b. of Block 4 (Worksheet A) of the Form 471."
- 8) This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).

school letterhead

If the discount was determined using a different method than what was identified above, please indicate the method that was used.

Please fax or e mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Helene Reich
Initial Reviewer
Schools And Library

Program Integrity Assurance
100 S. Jefferson Avenue
Whippany, NJ 07981
Phone: 973-884-8210 FAX: 973-599-6523
E-mail: hreich@pi.universal-service.org
Client Bureau Services Phone # 1-888-203-8100 FAX # 1-888-276-8736



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6523

Universal Service Administrative Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: G. Kranczer
Fax: 17186278357
Subject: #382517/382513
From: Al Arauz (PIA Team5)
Date: July 09, 2003
Time: 12:26:01 PM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Mr. Kranczer-

Please see attached letter. Please note that as per program rules all responses to information requests must be faxed into our office within 7 calendar days. On July 16th, this application will be processed with the supports then available.

Al Arauz
PIA

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.



Universal Service Administrative Company
Schools & Libraries Division

July 9, 2003

Mr. Krantzner
Mesorah School
718-645-0028

Application Numbers - 382513/382517

Program Integrity Assurance (PIA) is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the review is listed below.

Based upon review of your Form 471 application and/or the documentation you provided, we were not able to determine the eligibility of *The Mesorah School*. In order to be eligible to receive discounted services, per the rules of this support mechanism, schools must meet the statutory definition of an elementary or a secondary school found in the Elementary and Secondary Education Act of 1965 (20 U.S.C. Section 8801 (14) and (25)) and they must not be operating as for-profit businesses, and may not have an endowment exceeding \$50 million. Please provide documentation that will verify that the entity meets the definition provided above.

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of 90% for *The Mesorah School* we could only validate a discount percentage of 20%. If you agree that this entity should be eligible for the discount percentage we could validate, please send us a written statement verifying that you accept the modification to the discount percentage. If you choose to validate your original requested discount percentage of 90%, then please provide the appropriate documentation if one of the following acceptable methods were used:

- a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified.
 - 1) The Entity name
 - 2) The total number of students enrolled at the entity
 - 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced

information for each school in the district.

- b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:
- 1) Total number of students enrolled
 - 2) Total number of surveys/applications sent out
 - 3) Number of surveys/applications returned
 - 4) Total number of students qualified for NSLP per the returned surveys/applications
 - 5) Are the surveys/applications and results kept on file.
 - 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
 - 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."

This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).

Application # 382513

Funding Request # 1053695- Please provide a monthly statement or vendor quote that is representative of your \$600/mo., funding request.

Funding Request # 1053697- Please provide a monthly statement or vendor quote that is representative of your \$780/mo., funding request.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Al Arauz -PIA

Ph: 973-428-7356

FAX: 973-599-6523



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-8523

Universal Service Administrative Company
Schools & Libraries Division

800-555

800-304-2826

Helen Reich

FAX TRANSMISSION COVER SHEET

To: G. Kranczer
Fax: 17186278357
Subject: #382517/382513
From: Al Arauz (PIA Team5)
Date: July 22, 2003
Time: 12:50:12 PM

Entity #

888-203-8100

197816 / 324
supervisor

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Ms. Kranczer-

Please see attached letter. Please note that as per program rules all responses to information requests must be faxed into our office within 7 calendar days. On July 29th, this application will be processed with the supports then available.

Al Arauz
PIA

spoke to Keith Goldstein

on July 24, 2003

case # 1-553507

he spoke to Al's supervisor
Rick

to call since wouldn't

March 23, 04

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

follow
to see all
the pieces
are places

to Al and Al did not call back

- b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:
- 1) Total number of students enrolled
 - 2) Total number of surveys/applications sent out
 - 3) Number of surveys/applications returned
 - 4) Total number of students qualified for NSLP per the returned surveys/applications
 - 5) Are the surveys/applications and results kept on file.
 - 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
 - 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."

This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services.

Application # 382513

Funding Request # 1053695- Please provide a monthly statement or vendor quote that is representative of your \$600/mo., funding request.

Funding Request # 1053697- Please provide a monthly statement or vendor quote that is representative of your \$780/mo., funding request.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Al Arauz -PIA
Ph: 973-428-7356
FAX: 973-599-6523



Universal Service Administrative Company
Schools & Libraries Division

July 22, 2003

Ms. Kranzner
Mesorah School
718-645-0028

Application Numbers – 382513/382517

Program Integrity Assurance (PIA) is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the review is listed below.

Based upon review of your Form 471 application and/or the documentation you provided, we were not able to determine the eligibility of *The Mesorah School*. In order to be eligible to receive discounted services, per the rules of this support mechanism, schools must meet the statutory definition of an elementary or a secondary school found in the Elementary and Secondary Education Act of 1965 (20 U.S.C. Section 8801 (14) and (25)) and they must not be operating as for-profit businesses, and may not have an endowment exceeding \$50 million. Please provide documentation that will verify that the entity meets the definition provided above.

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of 90% for *The Mesorah School* we could only validate a discount percentage of 20%. If you agree that this entity should be eligible for the discount percentage we could validate, please send us a written statement verifying that you accept the modification to the discount percentage. If you choose to validate your original requested discount percentage of 90%, then please provide the appropriate documentation if one of the following acceptable methods were used:

- a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:
 - 1) The Entity name
 - 2) The total number of students enrolled at the entity
 - 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

THE MESORAH SCHOOL

BS'D

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

Date: July 16, 2003
From: Gershon M. Kranczer
Attn: Ms. Helene Reich
Fax #: (973) 599-6523
of Pages (Including cover sheet): -4-
Re: Application #: 382513/382517

Following please find a fax that I received from Mr. Al Arouz, also at USAC.

I do not understand why he is requesting the same information that I faxed to you a couple of weeks back.

Can you please call me to clarify this matter?

Thank you for your assistance.

BS'D

THE MESORAH SCHOOL

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

Date: July ²⁴~~11~~, 2003
From: Gershon M. Kranczer
Attn: Mr. Al Arouz
Fax #: (973) 599-6523

of Pages (Including cover sheet): -10-

Re: Application #: 382513/382517

Following please find a fax that I sent in to ^{you earlier} ~~Ms. Helene Reich~~ which
Included:

- Documentation to support our requests for FRN 1053695, FRN 1053698, and FRN 1053699. The DSL we do not own; this is our monthly bill from Verizon.
- Validation for our requested discount percentage of 90%.

I am re-faxing the same material to you.
Please contact us if further information is needed.
Thank you for your assistance.

BS"D

THE MESORAH SCHOOL

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

July 28, 2003

Mr. Al Arauz
Universal Service Administrative Company
80 South Jefferson Road
Whippany, NJ 07981

Dear Mr. Arauz;

Please find enclosed a copy of a fax that I have faxed to you twice.

Please call to me to confirm receipt of the documents.

If you have further questions or need more information, please feel free to contact me.

Thank you for your assistance.

Sincerely,

Gershon M. Kranczer

Gershon M. Kranczer
Dean

BS'D

THE MESORAH SCHOOL

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

Date: July 1, 2003
From: Gershon M. Kranczer
Attn: Ms. Helene Reich
Fax #: (973) 599-6523

of Pages (including cover sheet): - 9 -

Re: Application #: 382513

Following please find:

- Documentation to support our requests for FRN 1053695, FRN 1053698, and FRN 1053699. The DSL we do not own; this is our monthly bill from Verizon.
- Validation for our requested discount percentage of 90%.

Thank you for your assistance.
Please contact us if further information is needed.

BS"D

THE MESORAH SCHOOL

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

June 27, 2003

VIA FACSIMILE: (973) 599-6523
Ms. Helene Reich
Universal Services Administrative Company
Schools and Libraries Division
80 South Jefferson Road
Whippany, NJ 07981

Dear Ms. Reich:

We used a survey to find out the information that brought us to the discounted percentage of 90%.

We have 18 students enrolled.

Eighteen surveys were sent out.

Eighteen surveys were received.

Fifteen students are eligible for NSLP.

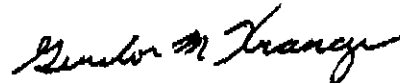
The surveys are kept on file in school.

A sample survey follows this letter.

A signed certificate regarding these surveys follows this letter.

Should you require any more information, please feel free to contact me at (718) 645-0028.

Sincerely,



Gershon M. Kranczer
Dean

THE MESORAH SCHOOL

School Address
1719 Avenue P
Brooklyn, NY 11230
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

Dear Parents,

The table below shows the income levels used by some programs to determine discounts for schools. Please fill out the questionnaire below and send it back with your son **ASAP**. It is urgent that we get it back immediately.

Student Name:

Household size (Adults and children)	Est. Annual Income (As reported to IRS)
1	\$15,448
2	\$20,813
3	\$26,178
4	\$31,543
5	\$36,908
6	\$42,273
7	\$47,638
8	\$53,003
9	\$58,368
10	\$63,733
11	\$69,098
12	\$74,463

For each additional family member add + \$5,365

(Please note, if your family is illegible for Food Stamps, Medicaid, SSL, Section 8, HEAP, then you automatically qualify and you should answer yes to the question below.)

Is your annual household income equal or less then the amount shown for your family size?

Yes ☒ No ☐

Parents Signature: _____

BS'D

THE MESORAH SCHOOL

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

June 27, 2003


VIA FACSIMILE: (973) 599-6523
Ms. Helene Reich
Universal Services Administrative Company
Schools and Libraries Division
80 South Jefferson Road
Whippany, NJ 07981

Dear Ms. Reich:

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471.

If there is any further information you require, please reach me at (718) 645-0028.

Sincerely,



Gershon M. Kranczer
Dean

THE MESORAH SCHOOL

BS'D

School Address
1719 Avenue P
Brooklyn, NY 11229
(718) 645-0028

Mailing Address
1714 East 17th Street
Brooklyn, NY 11229
(718) 998-6494

July 1, 2003

VIA FACSIMILE: (973) 599-6523

Ms. Helene Reich
Universal Services Administrative Company
Schools and Libraries Division
80 South Jefferson Road
Whippany, NJ 07981

Dear Ms. Reich:

Following please find a telephone bill for the five phones that we currently have. In addition, we require three additional phones for more staff members.

These are the names and titles of those who have/will have phones:

Gershon M. Kranczer, dean;	\$70.00 p/month
Raphael M. Nussbaum, principal;	\$70.00 p/month
Sandy Majeski, teacher;	\$70.00 p/month
Yosef Posen, resource room teacher;	\$70.00 p/month
Zvi Lipchik, teacher;	\$70.00 p/month
Reuven Wilner, teacher;	\$70.00 p/month
Shlomo Fisher, teacher;	\$70.00 p/month
Yitchock David, teacher;	\$70.00 p/month

Should you require any more information, please feel free to contact me at (718) 645-0028.

Sincerely,



Gershon M. Kranczer
Dean

This is the Verizon bill
for two of our lines
and DSL

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.


verizon

Account number **718 645-4867** 804 221
Billing date **April 10, 2003**

Summary of account

Previous charges and credits

Amount of last bill	\$237.92
Payments through Apr 14. Thank you	114.59CR
Amount past due	\$123.33

Current charges

Late payment charge	\$1.20
Verizon	<u>292.42</u>
Verizon Online	221.80
Total current charges	<u>\$515.42</u>

Total amount due **\$638.75**

Payment is due on May 5, 2003

• YOUR PAYMENT IS PAST DUE.
A 1.5% late payment charge has been assessed.
Please pay immediately.

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **YESHIVA TEHILA L'DOVID
% THE MESORAH SCHOOL
1714 E 17
BROOKLYN NY
11229-2102**

• Manage your account online at www.verizon.com

3190
638.75
5/1/03

This is the Verizon bill
for one of our lines.

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

 **verizon**

Account number **718 827-8357 903 221**
Billing date **April 4, 2003**

Summary of account

Previous charges and credits

Amount of last bill \$321.67
Payments through Apr 8, Thank you 321.67CR

Current charges

Verizon \$89.43
Total current charges **\$89.43**

Total amount due **\$89.43**

Payment is due on April 29, 2003

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **YESHIVA TEHILA L'DOVID
% THE MESORAH SCHOOL
1714 E 17
BROOKLYN NY
11229-2102**

• Manage your account online at www.verizon.com

89.43
4/29/03
3191

This is the Verizon bill
for four of our lines.

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

 **verizon**

Account number **718 845-0028 492 229**

Billing date **April 10, 2003**

Summary of account

Previous charges and credits

Amount of last bill	\$142.42
Payments through Apr 14. Thank you	64.91 CR
Amount past due	\$77.51

Current charges

Late payment charge	\$.72
Verizon	649.06
Total current charges	\$649.78

Total amount due **\$727.29**

Payment is due on **May 5, 2003**

• YOUR PAYMENT IS PAST DUE.

A 1.5% late payment charge has been assessed. Please pay immediately.

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**YESHIVA TEHILA L'DOVID
% THE MESORAH SCHOOL
1714 E 17 STREET
BROOKLYN NY
11228-2102**

• Manage your account online at www.verizon.com

5/1/03
\$ 727.29
\$ 3193

NEXTEL

Page 1

Account name THE MESORAH SCHOOL
 Account number 270872118
 Statement date April 18, 2003
 Billing period March 13 - April 12, 2003
 Invoice number 270872118-020

Christine Hally
 703-762-7522

Customer Care

Please call: 1-800-390-7545

Web site: www.nextel.com

Your Monthly Account Statement**Account Summary****For Your Records**

Amount Paid
 Date Paid
 Check #
 Approved
 Current PO: MS6494
 Date Updated: 03/07/2003

Previous balance	\$133.48
Adjustments to previous balance	-330.38
Payments as of 04/15/03	0.00
Outstanding balance	-\$196.92
New charges	351.10
Total Amount Due	\$154.18
Due Date May 08, 2003	

Summary of New Charges**Nextel Information**

ABA Number: 021-000-021

TIN: 22-9130302

Adjustments, access and other charges	325.57
Unit taxes, fees and assessments	25.53
Total Wireless Services	\$351.10
Misc. additional charges	0.00
Account taxes, fees and assessments	0.00
Adjustments to new charges	0.00
Equipment	0.00
Nextel Retail Stores - Charges	0.00
Third Party Charges, Adjustment and Taxes	0.00
Total New Charges	\$351.10

Nextel News

Please see the next page for important updates about your Nextel service
 and for special notices on customer promotions and offers.

NEXTEL

Nextel Communications
 PO Box 17880
 Denver, CO 80217-0980

Please detach this portion and return with your payment in the enclosed envelope.
 Please do not include correspondence with your payment.

Account name THE MESORAH SCHOOL
 Account number 270872118
 Statement date April 18, 2003
 Invoice number 270872118-020

Total amount due ~~\$154.18~~ *P5.77*
 Due date May 08, 2003
 Amount paid \$

Make checks payable to:
 Nextel Communications

☐ TO PAY BY CREDIT CARD FOR THIS INVOICE
 ONLY OR CHANGE BILLING ADDRESS
 Check here and complete the information on the reverse side.

AT 03 008926 88020H 60 A**3DGT

THE MESORAH SCHOOL
 THE MESORAH SCHOOL
 1714 E 17TH ST
 BROOKLYN, NY 11229-2102

Mail Payment To:

NEXTEL COMMUNICATIONS
 P.O. Box 4181
 Carol Stream, IL 60197-4181

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270872118 000035110 0000196920 0000154187